ATTORNEYS AT LAW

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October 12, 2005

Via Federal Express & Telecopy (w/summary exhibit only)

Delphi Corporation
5725 Delphi Drive
Troy MI 48098-2815

Delphi Packard Electric
5725 Delphi Drive
M/C 483.400.301
Troy MI 48098-2815

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York NY 10036
　　　Attn.   John Wm. Butler, Jr., Esq.
　　　　　　　Kayalyn A. Marafioti, Esq.

Re:　　In re Delphi Corporation et al.
　　　　Case No. 05-44481 (RDD) (Jointly Administered)

Gentlemen:

This firm is counsel to Venture Plastics, Inc. ("VPI"). Pursuant to section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. § 546(c), and without waiving any other rights, remedies or claims, VPI hereby demands the return of all goods ("Goods") of any kind or character received by you from VPI, including, without limitation, those Goods shipped under the invoice numbers listed on the annexed VPI Accounts Receivable Aging – Detail. Copies of the invoices are attached for your convenient reference.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted

Delphi Corporation
Delphi Packard Electric
Skadden, Arps, Slate, Meagher & Flom LLP
October 12, 2005
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to use, sell encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the return of the Goods.

Enc.

Accounts Receivable Aging -Detail

(TrimRight({V_CASHREC_DETAIL_ARINVOICE.CUSTNO}) >= 'DELPHI' and TrimRight({V_CASHREC_DETAIL_ARINVOICE.CUSTNO}) <= 'DELPHI') AND
({DTSToDate({V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE}) >= Date(2005, 9, 28) and DTSToDate({V_CASHREC_DETAIL_ARINVOICE.IN

Invoice Number	PO Number	PS Number	City	State	Country	Invoice Date	Date	Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
58479	P4220243		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	1,001.06	1,001.06	1,001.06				
58895	DELPHI - P10299		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	274.89	274.89	274.89				
58480	P4220243		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	364.72	364.72	364.72				
58896	DELPHI - P10299		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	50.81	50.81	50.81				
132481	DELPHI - P10299		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	60.58	60.58	60.58				
58897	DELPHI - P10299		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	105.06	105.06	105.06				
132482	P4220243		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	725.40	725.40	725.40				
58898	DELPHI - P10299		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	817.00	817.00	817.00				
132483	DELPHI - P10299		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	58.71	58.71	58.71				
58899	P4220243		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	20.19	20.19	20.19				
132484	P4220243		SOLON	OH	USA	09/29/2005	09/29/2005	11/28/2005	34.23	34.23	34.23				
58900	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	71.12	71.12	71.12				
132485	DELPHI - 305000		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	21.01	21.01	21.01				
58901	P4220172		EL PASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	75.20	75.20	75.20				
132486	DELPHI - 303049		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	630.96	630.96	630.96				
58487	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	1,742.58	1,742.58	1,742.58				
132487	DELPHI - 303900		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	59.78	59.78	59.78				
58902	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	524.01	524.01	524.01				
132488	DELPHI - 305900		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	576.07	576.07	576.07				
58903	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	1,332.31	1,332.31	1,332.31				
132500	P4220172		WEST CHESTER	OH	USA	09/29/2005	09/29/2005	11/28/2005	461.12	461.12	461.12				
58916	DELPHI - 808496		WEST CHESTER	OH	USA	09/29/2005	09/29/2005	11/28/2005	461.12	461.12	461.12				
58915	P4220172		WEST CHESTER	OH	USA	09/29/2005	09/29/2005	11/28/2005	10.51	10.51	10.51				
58914	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	1,332.31	1,332.31	1,332.31				
132499	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	576.07	576.07	576.07				
52498	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	524.01	524.01	524.01				
58913	DELPHI - 303800		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005	59.78	59.78	59.78				
132497	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
58912	DELPHI - 303800		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
132496	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
58911	DELPHI - 303700		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
132495	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
58910	DELPHI - 303700		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
92494	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
68909	DELPHI - 303700		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
122493	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
58908	DELPHI - 303200		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
132492	P4220172		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							
58907	DELPHI - 303200		ELPASO	TX	USA	09/29/2005	09/29/2005	11/28/2005							

Accounts Receivable Aging -Detail

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Invoice	PS Number	PO Number	PS City State Country			Invoice Date	Due Date	Discount Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
142501	DELPHI - 809296	P4220172	WEST CHESTER	OH	USA	09/29/2005	09/29/2005	11/28/2005	172.92	172.92	172.92				
58917	DELPHI - 809296	P4220172	WEST CHESTER	OH	USA	09/29/2005	09/29/2005	11/28/2005	153.38	153.38	153.38				
172502	DELPHI - 809696	P4220172	WEST CHESTER	OH	USA	09/29/2005	09/29/2005	11/28/2005	124.66	124.66	124.66				
44918	DELPHI - 809696	P4220172	WEST CHESTER	OH	USA	09/29/2005	09/29/2005	11/28/2005	232.13	232.13	232.13				
133503	DELPHI - 151575	P4220243	WARREN	OH	USA	09/30/2005	09/30/2005	11/29/2005	44.72	44.72	44.72				
57935	DELPHI - PI0299	P4220243	SOLON	OH	USA	09/30/2005	09/30/2005	11/29/2005	2,534.40	2,534.40	2,534.40				
172524	DELPHI - PI0299	P10299	SOLON	OH	USA	09/30/2005	09/30/2005	11/29/2005	150.39	150.39	150.39				
57936	DELPHI - 303200	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	757.15	757.15	757.15				
172527	DELPHI - 303700	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	514.85	514.85	514.85				
58939	DELPHI - 303700	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	119.56	119.56	119.56				
132528	DELPHI - 303700	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	139.02	139.02	139.02				
58940	DELPHI - 303700	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	42.24	42.24	42.24				
132533	DELPHI - 303800	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	951.65	951.65	951.65				
132532	DELPHI - 303800	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	329.18	329.18	329.18				
58946	DELPHI - 303800	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	698.68	698.68	698.68				
132534	DELPHI - 303800	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	123.10	123.10	123.10				
58945	DELPHI - 303900	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	273.99	273.99	273.99				
132535	DELPHI - 303900	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	123.10	123.10	123.10				
58947	DELPHI - 305000	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	31.52	31.52	31.52				
132536	DELPHI - 305000	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	123.10	123.10	123.10				
48949	DELPHI - 305200	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	106.68	106.68	106.68				
52538	DELPHI - 305700	P4220172	ELPASO	TX	USA	09/30/2005	09/30/2005	11/29/2005	34.23	34.23	34.23				
132539	DELPHI - 806296	P4220172	WEST CHESTER	OH	USA	09/30/2005	09/30/2005	11/29/2005	51.13	51.13	51.13				
58951	DELPHI - 808496	P4220172	WEST CHESTER	OH	USA	09/30/2005	09/30/2005	11/29/2005	51.13	51.13	51.13				
132540	DELPHI - 808496	P4220172	WEST CHESTER	OH	USA	09/30/2005	09/30/2005	11/29/2005	51.13	51.13	51.13				

Accounts Receivable Aging - Detail

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Invoice	PO Number / PS Number	City State Country	Invoice Date	Discount Date	Due Date	Invoice Total (Original)	Balance Due (Open)	Current	1-30	31-60	61-90	Over 90
132541	P4220172 / DELPHI - 808496	WEST CHESTER OH USA	09/30/2005	09/30/2005	11/29/2005	461.12	461.12	461.12				
58953	P4220172 / DELPHI - 808496	WEST CHESTER OH USA	09/30/2005	09/30/2005	11/29/2005	10.51	10.51	10.51				
132543	P4220172 / DELPHI - 808496	WEST CHESTER OH USA	09/30/2005	09/30/2005	11/29/2005	172.92	172.92	172.92				
58955	P4220172 / DELPHI - 809296	WEST CHESTER OH USA	09/30/2005	09/30/2005	11/29/2005	255.63	255.63	255.63				
58956	P4220172 / DELPHI - 809696	WEST CHESTER OH USA	09/30/2005	09/30/2005	11/29/2005	124.66	124.66	124.66				
132545	P4220172 / DELPHI - 809696	WEST CHESTER OH USA	09/30/2005	09/30/2005	11/29/2005	309.50	309.50	309.50				
58958	P4220172 / DELPHI - 151575	WARREN OH USA	09/30/2005	09/30/2005	11/29/2005	87.28	87.28	87.28				
132546	P4220172 / DELPHI - 154655	WARREN OH USA	10/03/2005	10/03/2005	12/02/2005	246.89	246.89	246.89				
	P4220172 / DELPHI - 303049	EL PASO TX USA	10/03/2005	10/03/2005	12/02/2005	63.04	63.04	63.04				
58964	P4220172 / DELPHI - 305000	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	615.50	615.50	615.50				
	P4220172 / DELPHI - 305200	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	123.10	123.10	123.10				
	P4220172 / DELPHI - 535300	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	21.36	21.36	21.36				
	P4220172 / DELPHI - 305700	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	213.36	213.36	213.36				
58971	P4220172 / DELPHI - 305700	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	68.46	68.46	68.46				
132577	P4220172 / DELPHI - 303200	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	42.24	42.24	42.24				
58972	P4220172 / DELPHI - 303300	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	68.46	68.46	68.46				
132578	P4220172 / DELPHI - 303300	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	64.97	64.97	64.97				
58973	P4220172 / DELPHI - 303300	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	2,776.20	2,776.20	2,776.20				
132579	P4220172 / DELPHI - 305900	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	300.78	300.78	300.78				
58974	P4220172 / DELPHI - 303700	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	68.46	68.46	68.46				
132580	P4220172 / DELPHI - 303700	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	1,980.20	1,980.20	1,980.20				
58975	P4220172 / DELPHI - 303700	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	185.36	185.36	185.36				
132581	P4220172 / DELPHI - 303700	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	185.36	185.36	185.36				
58976	P4220172 / DELPHI - 303700	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005							
132582	P4220172 / DELPHI - 303700	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	84.48	84.48	84.48				
58977	DELPHI - 303800	ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	84.48	84.48	84.48				

Accounts Receivable Aging - Detail

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Invoice PS Number	PO Number City State Country	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
132583 P4220172	DELPHI - 303800 ELPASO TX USA	10/03/2005	10/03/2005	12/02/2005	1,222.70	1,222.70	1,222.70				
58978 P4220172	DELPHI - 151575 WARREN OH USA	10/03/2005	10/03/2005	12/02/2005	154.75	154.75	154.75				
132584 P4220172	DELPHI - 806196 WEST CHESTER OH USA	10/03/2005	10/03/2005	12/02/2005	233.24	233.24	233.24				
58979 P4220172	DELPHI - 806396 WEST CHESTER OH USA	10/03/2005	10/03/2005	12/02/2005	10.51	10.51	10.51				
132585 P4220172	DELPHI - 809296 WEST CHESTER OH USA	10/03/2005	10/03/2005	12/02/2005	634.04	634.04	634.04				
58984 P4220172	DELPHI - 809696 WEST CHESTER OH USA	10/03/2005	10/03/2005	12/02/2005	207.76	207.76	207.76				
P4220172	DELPHI - 809696 WEST CHESTER OH USA	10/03/2005	10/03/2005	12/02/2005	168.96	168.96	168.96				
P4220172	DELPHI - 090900 WARREN OH USA	10/04/2005	10/04/2005	12/03/2005	92.30	92.30	92.30				
P4220172	DELPHI - 090900 WARREN OH USA	10/04/2005	10/04/2005	12/03/2005	376.55	376.55	376.55				
P4220172	DELPHI - 090900 WARREN OH USA	10/04/2005	10/04/2005	12/03/2005	604.50	604.50	604.50				
P4220172	DELPHI - 090900 WARREN OH USA	10/04/2005	10/04/2005	12/03/2005	94.55	94.55	94.55				
P4220172	DELPHI - 090900 WARREN OH USA	10/04/2005	10/04/2005	12/03/2005	3,171.52	3,171.52	3,171.52				
P4220172	DELPHI - 090900 WARREN OH USA	10/04/2005	10/04/2005	12/03/2005	1,166.20	1,166.20	1,166.20				
P4220172	DELPHI - 303049 EL PASO TX USA	10/04/2005	10/04/2005	12/03/2005	977.54	977.54	977.54				
132644 P4220172	DELPHI - 303049 EL PASO TX USA	10/04/2005	10/04/2005	12/03/2005	42.71	42.71	42.71				
59000 P4220172	DELPHI - 305200 ELPASO TX USA	10/04/2005	10/04/2005	12/03/2005	246.20	246.20	246.20				
58999 P4220172	DELPHI - 305000 ELPASO TX USA	10/04/2005	10/04/2005	12/03/2005	10.51	10.51	10.51				
59002 P4220172	DELPHI - 305700 ELPASO TX USA	10/04/2005	10/04/2005	12/03/2005	171.16	171.16	171.16				
132645 P4220172	DELPHI - 305700 ELPASO TX USA	10/04/2005	10/04/2005	12/03/2005	106.68	106.68	106.68				
59004 P4220172	DELPHI - 305900 ELPASO TX USA	10/04/2005	10/04/2005	12/03/2005	225.59	225.59	225.59				
59006 P4220172	DELPHI - 303200 ELPASO TX USA	10/04/2005	10/04/2005	12/03/2005	189.29	189.29	189.29				
59007 P4220172	DELPHI - 303700 ELPASO TX USA	10/04/2005	10/04/2005	12/03/2005	514.85	514.85	514.85				

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Invoice	PO Number	PS Number City State Country	Invoice Date	Due Date	Discount Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
H2650	P4220172	10/04/2005	10/04/2005	12/03/2005	USA	59.78	59.78	59.78				
59008	DELPHI - 303700	ELPASO TX	10/04/2005	12/03/2005	USA	46.34	46.34	46.34				
132652	P4220172	ELPASO TX	10/04/2005	12/03/2005	USA	349.34	349.34	349.34				
H2653	P4220172	ELPASO TX	10/04/2005	12/03/2005	USA	658.37	658.37	658.37				
H2654	DELPHI - 303800	ELPASO TX	10/04/2005	12/03/2005	USA	190.33	190.33	190.33				
59012	DELPHI - 303800	ELPASO TX	10/04/2005	12/03/2005	USA	309.50	309.50	309.50				
H2655	P4220172	WARREN OH	10/04/2005	12/03/2005	USA	45.50	45.50	45.50				
	DELPHI - 151575	WARREN OH	10/04/2005	12/03/2005	USA	200.61	200.61	200.61				
12657	DELPHI - 212496	CLINTON MS	10/04/2005	12/03/2005	USA	21.01	21.01	21.01				
	DELPHI - 154660	WARREN OH	10/04/2005	12/03/2005	USA	204.50	204.50	204.50				
	DELPHI - 808496	WEST CHESTER OH	10/04/2005	12/03/2005	USA	41.55	41.55	41.55				
	DELPHI - 809696	WEST CHESTER OH	10/04/2005	12/03/2005	USA							
	DELPHI - 809696	WEST CHESTER OH	10/04/2005	10/04/2005	USA	-2,053.04	-2,053.04		-2,053.04			
59037	P3220134	ELPASO TX	10/05/2005	12/04/2005	USA	78.26	78.26	78.26				
59038	DELPHI - 303200	ELPASO TX	10/05/2005	12/04/2005	USA	129.93	129.93	129.93				
132679	DELPHI - 303300	ELPASO TX	10/05/2005	12/04/2005	USA	225.59	225.59	225.59				
59037	DELPHI - 303300	ELPASO TX	10/05/2005	12/04/2005	USA	1,072.62	1,072.62	1,072.62				
132680	DELPHI - 303700	ELPASO TX	10/05/2005	12/04/2005	USA	1,386.14	1,386.14	1,386.14				
132681	DELPHI - 303700	ELPASO TX	10/05/2005	12/04/2005	USA	46.34	46.34	46.34				
59040	DELPHI - 303700	ELPASO TX	10/05/2005	12/04/2005	USA	42.24	42.24	42.24				
132683	DELPHI - 303800	ELPASO TX	10/05/2005	12/04/2005	USA	524.01	524.01	524.01				
59042	P4220172	ELPASO TX	10/05/2005	12/04/2005	USA	658.37	658.37	658.37				
132684	P4220172	ELPASO TX	10/05/2005	12/04/2005	USA	658.37	658.37	658.37				
59043	DELPHI - 303800	ELPASO TX	10/05/2005	12/04/2005	USA	658.37	658.37	658.37				
132685	DELPHI - 303800	ELPASO TX	10/05/2005	12/04/2005	USA	1,712.97	1,712.97	1,712.97				
59044	DELPHI - 303800	ELPASO TX	10/05/2005	12/04/2005	USA	1,712.97	1,712.97	1,712.97				

Accounts Receivable Aging -Detail

(TrimRight({V_CASHREC_DETAIL_ARINVOICE.CUSTNO}) >= 'DELPHI' and TrimRight({V_CASHREC_DETAIL_ARINVOICE.CUSTNO}) <= 'DELPHI') AND ({DTSToDate({V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE}) >= Date(2005, 9, 28) and DTSToDate({V_CASHREC_DETAIL_ARINVOICE.IN

Invoice / PS Number	PO Number / City State Country	Invoice Date	Discount Date	Due Date	Original Invoice Total	Open Balance Due	Days past due: Current	1-30	31-60	61-90	Over 90
P4220172	WARREN OH USA	10/05/2005	10/05/2005	12/04/2005	181.73	181.73	181.73				
DELPHI - 090900	WARREN OH USA	10/05/2005		12/04/2005	232.13	232.13	232.13				
P4220172 / DELPHI - 151575	WARREN OH USA	10/05/2005		12/04/2005	31.52	31.52	31.52				
P4220172 / DELPHI - 305000	ELPASO TX USA	10/05/2005		12/04/2005	123.10	123.10	123.10				
P4220172 / DELPHI - 305200	ELPASO TX USA	10/05/2005		12/04/2005	142.24	142.24	142.24				
P4220172 / DELPHI - 305700	ELPASO TX USA	10/05/2005		12/04/2005	10.51	10.51	10.51				
P4220172 / DELPHI - 806396	WEST CHESTER OH USA	10/05/2005		12/04/2005	209.52	209.52	209.52				
P4220172 / DELPHI - 809696	WEST CHESTER OH USA	10/05/2005		12/04/2005	57.64	57.64	57.64				
P4220172 / DELPHI - 809696	WEST CHESTER OH USA	10/05/2005		12/04/2005	153.38	153.38	153.38				
P4220172 / DELPHI - 809696	WEST CHESTER OH USA	10/05/2005		12/04/2005	124.66	124.66	124.66				
P4220172 / DELPHI - 809696	WEST CHESTER OH USA	10/05/2005		12/05/2005	2,830.08	2,830.08	2,830.08				
P4220172 / DELPHI - 809296	SOLON OH USA	10/06/2005		12/05/2005	126.07	126.07	126.07				
P4220172 / DELPHI - PI0299	SOLON OH USA	10/06/2005		12/05/2005	1,600.30	1,600.30	1,600.30				
P4220243 / DELPHI - PI0299	SOLON OH USA	10/06/2005		12/05/2005	646.00	646.00	646.00				
P4220243 / DELPHI - PI0299	SOLON OH USA	10/06/2005		12/05/2005	60.58	60.58	60.58				
P4220243 / DELPHI - PI0299	SOLON OH USA	10/06/2005		12/05/2005	274.89	274.89	274.89				
P4220243 / DELPHI - PI0299	EL PASO TX USA	10/06/2005		12/05/2005	822.96	822.96	822.96				
P4220172 / DELPHI - 303049	EL PASO TX USA	10/06/2005		12/05/2005	94.55	94.55	94.55				
P4220172 / DELPHI - 305000	ELPASO TX USA	10/06/2005		12/05/2005	246.20	246.20	246.20				
DELPHI - 305200	ELPASO TX USA	10/06/2005		12/05/2005	246.20	246.20	246.20				
P4220172 / DELPHI - 305200	ELPASO TX USA	10/06/2005		12/05/2005	35.56	35.56	35.56				
DELPHI - 305700	ELPASO TX USA	10/06/2005		12/05/2005	601.56	601.56	601.56				
P4220172	ELPASO TX USA	10/06/2005	10/06/2005	12/05/2005	601.56	601.56	601.56				

Accounts Receivable Aging - Detail

(TrimRight({V_CASHREC_DETAIL_ARINVOICE.CUSTNO}) >= 'DELPHI' and TrimRight({V_CASHREC_DETAIL_ARINVOICE.CUSTNO}) <= 'DELPHI') AND
({DTSToDate({V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE}) >= Date(2005, 9, 28) and DTSToDate({V_CASHREC_DETAIL_ARINVOICE.IN...

Invoice PS Number	PO Number City State Country	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
P725	P4220172	10/06/2005	10/06/2005	12/05/2005	64.97	64.97	64.97				
59078	DELPHI - 303300 ELPASO TX USA	10/06/2005	10/06/2005	12/05/2005	820.24	820.24	820.24				
P726	P4220172	10/06/2005	10/06/2005	12/05/2005	752.48	752.48	752.48				
59079	DELPHI - 303700 ELPASO TX USA	10/06/2005	10/06/2005	12/05/2005	59.78	59.78	59.78				
L727	P4220172	10/06/2005	10/06/2005	12/05/2005	92.68	92.68	92.68				
59080	DELPHI - 303700 ELPASO TX USA	10/06/2005	10/06/2005	12/05/2005	82.30	82.30	82.30				
L728	P4220172	10/06/2005	10/06/2005	12/05/2005	2,611.84	2,611.84	2,611.84				
59081	DELPHI - 303700 ELPASO TX USA	10/06/2005	10/06/2005	12/05/2005	77.38	77.38	77.38				
M729	P4220172	10/06/2005	10/06/2005	12/05/2005	34.23	34.23	34.23				
59082	DELPHI - 151575 WARREN OH USA	10/06/2005	10/06/2005	12/05/2005	57.64	57.64	57.64				
R730	P4220172	10/06/2005	10/06/2005	12/05/2005	166.21	166.21	166.21				
P731	P4220172	10/06/2005	10/06/2005	12/05/2005	82.30	82.30	82.30				
	DELPHI - 090900 WARREN OH USA	10/06/2005	10/06/2005	12/05/2005	2,611.84	2,611.84	2,611.84				
	DELPHI - 151575 WARREN OH USA	10/06/2005	10/06/2005	12/05/2005	34.23	34.23	34.23				
	DELPHI - 806296 WEST CHESTER OH USA	10/06/2005	10/06/2005	12/05/2005	57.64	57.64	57.64				
	DELPHI - 808496 WEST CHESTER OH USA	10/06/2005	10/06/2005	12/05/2005	166.21	166.21	166.21				
	DELPHI - 809696 WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005	2,310.00	2,310.00	2,310.00				
59101	DELPHI - 303200 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	871.29	871.29	871.29				
12752	P4220172	10/07/2005	10/07/2005	12/06/2005	225.59	225.59	225.59				
59102	DELPHI - 303700 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	59.78	59.78	59.78				
69103	P4220172	10/07/2005	10/07/2005	12/06/2005	46.37	46.37	46.37				
92753	DELPHI - 303700 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	59.78	59.78	59.78				
59104	P4220172	10/07/2005	10/07/2005	12/06/2005	84.48	84.48	84.48				
12754	DELPHI - 303700 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	698.68	698.68	698.68				
59105	P4220172	10/07/2005	10/07/2005	12/06/2005	225.59	225.59	225.59				
132755	DELPHI - 303800 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	871.29	871.29	871.29				
59106	DELPHI - 303800 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	822.96	822.96	822.96				
132756	P4220172	10/07/2005	10/07/2005	12/06/2005	951.65	951.65	951.65				
59107	DELPHI - 303800 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	951.65	951.65	951.65				
59108	DELPHI - 303800 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	544.67	544.67	544.67				
132758	P4220172	10/07/2005	10/07/2005	12/06/2005	544.67	544.67	544.67				
59109	DELPHI - 303900 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	31.52	31.52	31.52				
132759	P4220172	10/07/2005	10/07/2005	12/06/2005	31.52	31.52	31.52				
59110	DELPHI - 305000 ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005							

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Accounts Receivable Aging -Detail

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(TrimRight({V_CASHREC_DETAIL_ARINVOICE.CUSTNO}) >= 'DELPHI' and TrimRight({V_CASHREC_DETAIL_ARINVOICE.CUSTNO}) <= 'DELPHI') AND
({DTSToDate({V_CASHREC_DETAIL_ARINVOICE.INVOICE DATE}) >= Date(2005, 9, 28) and DTSToDate({V_CASHREC_DETAIL_ARINVOICE.IN...

Invoice	PO Number	PS Number City State Country	Date	Date	Date Due	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
132760	P4220172		10/07/2005	10/07/2005	12/06/2005	123.10	123.10	123.10				
5911	DELPHI - 305200	ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	71.12	71.12	71.12				
132761	P4220172		10/07/2005	10/07/2005	12/06/2005							
59112	DELPHI - 305700	ELPASO TX USA	10/07/2005	10/07/2005	12/06/2005	34.23	34.23	34.23				
132762	P4220172		10/07/2005	10/07/2005	12/06/2005							
54113	DELPHI - 806296	WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005	115.28	115.28	115.28				
54113	DELPHI - 806296	WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005							
55114	DELPHI - 808496	WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005	57.64	57.64	57.64				
132764	P4220172	WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005							
55115	DELPHI - 809296	WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005	153.38	153.38	153.38				
54765	DELPHI - 809696	WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005	166.21	166.21	166.21				
54766	DELPHI - 809696	WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005							
P4220172	DELPHI - 809696	WEST CHESTER OH USA	10/07/2005	10/07/2005	12/06/2005	232.13	232.13	232.13				
	DELPHI - 151575	WARREN OH USA	10/07/2005	10/07/2005	12/06/2005	241.32	241.32	241.32				
P4220172	DELPHI - 151575	WARREN OH USA	10/07/2005	10/07/2005	12/06/2005							
5911	DELPHI - 154660	WARREN OH USA	10/07/2005	10/07/2005	12/06/2005	2,611.84	2,611.84	2,611.84				
132765	P4220172	WARREN OH USA	10/07/2005	10/07/2005	12/06/2005							
	DELPHI - 090900	WARREN OH USA	10/07/2005	10/07/2005	12/06/2005							
	DELPHI - 090900	WARREN OH USA	10/07/2005	10/07/2005	12/06/2005							
	P4220172	WARREN OH USA	10/07/2005	10/07/2005	12/06/2005	7,089.28	7,089.28	7,089.28				
	DELPHI - 090900	WARREN OH USA	10/07/2005	10/07/2005	12/06/2005							

Total For DELPHI | DELPHI PACKARD ELECTRIC SYSTE

Total For: US Dollar   101,480.19   101,480.19   103,533.23   -2,053.04   0.00   0.00   0.00

Aged Receivables Total For 10/11/2005   101,480.19   101,480.19   103,533.23   -2,053.04   0.00   0.00   0.00

	Historical Total	Total		Days past due:		
			Current	1-30	31-60	61-90	Over 90
Percent of Total	101,480.19	101,480.19	103,533.23	-2,053.04	0.00	0.00	0.00
			102.02	-2.02	0.00	0.00	0.00